

0015 56-1198

~~SECRET~~

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~~CONFIDENTIAL~~

Executive Registry
8-2148

MEMORANDUM FOR: Deputy Director (Plans)
Deputy Director (Support)
Chairman, Project Review Committee

MAY 5 1956

SUBJECT : Blanket Waivers

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

STAT
2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following:

a. Conurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.

b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.

3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically exempted therefrom:

a. The Deputy Director (Plans), or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

b. Any qualifications submitted by the Deputy Director (Support), and approved by me, shall be complied with.

ccm/mw/ny (25 Mar 56)

Rewritten: 25 Mar 56/Initial (27 Apr 56)

1-6000 1-Chief, Audit

1-600 1-600-DM/s

1-601 1-C/PP/305

1-C/PL/1 1-Comptroller

SIGNED

ALLEN W. DULLES
Director of Central Intelligence
Comptroller

Attachment: 1-600

1-600/1 sub 1-600-DM/s

1-600-DM/s

151 L.K. White

Deputy Director

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